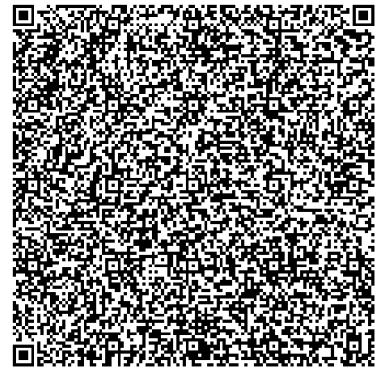


TAX INVOICE



(ORIGINAL FOR RECIPIENT)

MSC MEDITERRANEAN SHIPPING COMPANY S.A
C/o MSC AGENCY (INDIA) PVT. LTD
Dr No 10-50-58/1 R K Estate, 2nd Floor,,Waltair Main Road, Ramnagar, Vishapatnam 530002
TEL : 0891 - 2525805 / 37 ,FAX : 0891 - 2525743,India
CIN: U63090MH2001PTC133288 **importsvizag@samsarashipping.com**
State : ANDHRA PRADESH

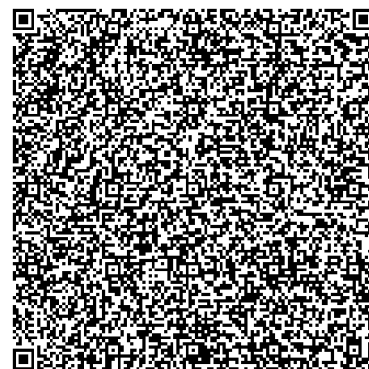
GSTIN : 37AACCM4945P2ZT Serial no. of Invoice : AP03EMI023700221 Date : 27-MAY-2021 Type of Invoice : Export A/c Code : S15647 Customer Code : S15647 Acknowledgement Date : 27-MAY-2021 10:14:00 AM Acknowledgement Number : 112111015944749 IRN : fed976a19fa19ee07216cfd79ba36bd204f583c33a14c6c0a91b896c4a7e8e0f	Vessel / Voyage : MSC ISHYKA/SV121R Line : Mediterranean Shipping Company Port of Loading : VISAKHAPATNAM Port of Discharge : NEW YORK Port of Destination : REF : MSC/9473/SV121R/INVTZ/MEDUM7160820 Bill of Lading Number : MEDUM7160820
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Details of Receiver (Billed To) Name : SHIPMENT SOLUTIONS PVT. LTD. Door No.24/1590 2nd Floor, D.B. Khona Building No.2 Plot No.24 A, Subramanian Road Willingdon Island,KOCHI Address : State : KERALA Pin Code : 682003 State Code : 32 GSTIN / Unique ID : 32AAXCS7126B1ZB	Place of Supply : KERALA State : KERALA State Code : 32
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S. No	Description of supply	HSN Code	Curr	Ex Rate	Cont Type	Qty	Rate	Total		Non Taxable Value	Taxable Value	SGST		CGST		IGST	
								(USD)	(INR)			Rate	Amount	Rate	Amount	Rate	Amount
1	Mandatory User Charges	996799	INR	1	40HR	1	165.00	0.00	165.00	0.00	165.00		0.00		0.00	18%	29.70
2	Reefer Documentation Charges	996799	INR	1	40HR	1	500.00	0.00	500.00	0.00	500.00		0.00		0.00	18%	90.00
3	Seal Charges	996799	INR	1	40HR	1	400.00	0.00	400.00	0.00	400.00		0.00		0.00	18%	72.00
4	Equipment Surcharge	996799	INR	1	40HR	1	1,300.00	0.00	1,300.00	0.00	1,300.00		0.00		0.00	18%	234.00
TOTAL								0.00	2,365.00	0.00	2,365.00		0.00		0.00		425.70
5	ISPS - INTERN. SHIP AND PORT SECURITY CHARGE (POD)	996519	USD	75.71	40HR	1	18.00	18.00	1,362.78	0.00	1,362.78		0.00		0.00	18%	245.30
6	TERMINAL HANDLING CHARGE	996711	USD	75.71	40HR	1	500.00	500.00	37,855.00	0.00	37,855.00		0.00		0.00	18%	6,813.90
TOTAL								518.00	39,217.78	0.00	39,217.78		0.00		0.00		7,059.20

Payments only by NEFT/RTGS favoring 'MSC Agency (India) Pvt. Ltd.' Bank Details- Curr A/C No.: 22205264189, Standard Chartered Bank, Fort, Mumbai.NEFT/IFSC CODE: SCBL0036046 OR Curr A/C -00600350009540, HDFC Bank Ltd, Fort, Mumbai . IFSC Code- HDFC0000060. Dollar Payments - A/C No:22205250978, Standard Chartered Bank, 90, M.G.Road,Mumbai- Swift Code - SCBLINBBXXX HO and Regd Office - MSC House, Andheri Kurla Road, Andheri (E), Mumbai 400059.(INDIA).	For MSC Mediterranean Shipping Company S A As Agent for MSC Agency (INDIA) Pvt Ltd
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TAX INVOICE



(ORIGINAL FOR RECIPIENT)

MSC MEDITERRANEAN SHIPPING COMPANY S.A
C/o MSC AGENCY (INDIA) PVT. LTD
Dr No 10-50-58/1 R K Estate, 2nd Floor,,Waltair Main Road, Ramnagar, Vishapatnam 530002
TEL : 0891 - 2525805 / 37 ,FAX : 0891 - 2525743,India

CIN: U63090MH2001PTC133288

importsvizag@samsarashipping.com

State : ANDHRA PRADESH

GSTIN :	37AACCM4945P2ZT	Vessel / Voyage :	MSC ISHYKA/SV121R
Serial no. of Invoice :	AP03EMI023700221	Line :	Mediterranean Shipping Company
Date :	27-MAY-2021	Port of Loading :	VISAKHAPATNAM
Type of Invoice :	Export	Port of Discharge :	NEW YORK
A/c Code :	S15647	Port of Destination :	
Customer Code :	S15647	REF :	MSC/9473/SV121R/INVTZ/MEDUM7160820
Acknowledgement Date :	27-MAY-2021 10:14:00 AM	Bill of Lading Number :	MEDUM7160820
Acknowledgement Number :	112111015944749		
IRN :	fed976a19fa19ee07216cfd79ba36bd204f583c33a14c6c0a91b896c4a7e8e0f		

Details of Receiver (Billed To)	SHIPMENT SOLUTIONS PVT. LTD. Door No.24/1590 2nd Floor, D.B. Khona Building No.2 Plot No.24 A, Subramanian Road Willingdon Island,KOCHI	Place of Supply :	KERALA
Name :			
Address :			
State : KERALA	Pin Code : 682003	State :	KERALA
State Code :	32	State Code :	32
GSTIN / Unique ID :	32AAXCS7126B1ZB		

S. No	Description of supply	HSN Code	Curr	Ex Rate	Cont Type	Qty	Rate	Total		Non Taxable Value	Taxable Value	SGST		CGST		IGST	
								(USD)	(INR)			Rate	Amount	Rate	Amount	Rate	Amount
7	Additional Handling / Transportation/ Other Services	996799	INR	1	NO BASIS	1	1,500.00	0.00	1,500.00	0.00	1,500.00		0.00		0.00	18%	270.00
8	TERMINAL HANDLING CHARGE	996711	INR	1	40HR	1	23,000.00	0.00	23,000.00	0.00	23,000.00		0.00		0.00	18%	4,140.00
TOTAL								0.00	24,500.00	0.00	24,500.00		0.00		0.00		4,410.00
Total								Sum			66,082.78		0.00	Total GST			11,894.90
Total Amount In USD (Excl.GST) : DOLLARS FIVE HUNDRED EIGHTEEN ONLY								66,082.78						Invoice Total			77,977.68
Invoice Total (In words) : RUPEES SEVENTY-SEVEN THOUSAND NINE HUNDRED SEVENTY-SEVEN AND PAISE SIXTY-EIGHT ONLY																	

Payments only by NEFT/RTGS favoring 'MSC Agency (India) Pvt. Ltd.'
Bank Details- Curr A/C No.: 22205264189, Standard Chartered Bank, Fort, Mumbai.NEFT/IFSC CODE: SCBL0036046 OR Curr A/C -00600350009540, HDFC Bank Ltd, Fort, Mumbai . IFSC Code- HDFC0000060.
Dollar Payments - A/C No:22205250978, Standard Chartered Bank, 90, M.G.Road,Mumbai- Swift Code - SCBLINBBXXX
HO and Regd Office - MSC House, Andheri Kurla Road, Andheri (E), Mumbai 400059.(INDIA).

For MSC Mediterranean Shipping Company S A

As Agent for MSC Agency (INDIA) Pvt Ltd